EXHIBIT A



Workday, Inc.

6110 Stoneridge Mall Road Pleasanton, CA 94588 United States of America Federal Tax ID: 20-2480422 Tel: +1 (925) 951-9522 **INVOICE**

 Invoice Number:
 WD-293630

 Invoice Date:
 May 31, 2023

 Due Date:
 June 30, 2023

 Terms:
 Net 30

PO Number:

Amount Due: USD 891,918.00

Bill To: **Bed Bath & Beyond Inc.** 650 Liberty Avenue Union, NJ 07083 United States of America

Ship To: Bed Bath & Beyond Inc. 650 Liberty Avenue Union, NJ 07083 United States of America

Memo: Order Form 302647 payment 2 of 3

Item Description	Invoice Line Memo	Amount
Workday Enterprise Cloud Application Subscr	iption Fee	891,918.00
	Net Amount	891,918.00
	Tax:	0.00
	Total	USD 891,918.00

Please Remit Payments To:

Via Electronic Funds Transfer (preferred): Bank: Wells Fargo Bank, Palo Alto, CA ABA # (Wire): 121 000 248

ACH# (ACH): 321 270 742 Account #: 765-5094592 Account Name: Workday, Inc. Federal Tax ID: 20-2480422 Via Mail: WORKDAY, INC. P.O. Box 886106 Los Angeles, CA 90088-6106



Workday, Inc.

6110 Stoneridge Mall Road Pleasanton, CA 94588 United States of America Federal Tax ID: 20-2480422 Tel: +1 (925) 951-9522 **INVOICE**

 Invoice Number:
 WD-293632

 Invoice Date:
 May 31, 2023

 Due Date:
 June 30, 2023

 Terms:
 Net 30

PO Number:

Amount Due: USD 543,973.00

Bill To: Bed Bath & Beyond Inc. 650 Liberty Avenue Union, NJ 07083 United States of America

Ship To: **Bed Bath & Beyond Inc.** 650 Liberty Avenue Union, NJ 07083 United States of America

Memo: Order Form 302680 payment 4 of 4

Item Description	Invoice Line Memo	Amount
Workday Enterprise Cloud Application Subscrip	loud Application Subscription Fee	
	Net Amount	543,973.00
	Tax:	0.00
	Total	USD 543,973.00

Please Remit Payments To:

Via Electronic Funds Transfer (preferred): Bank: Wells Fargo Bank, Palo Alto, CA ABA # (Wire): 121 000 248

ACH# (ACH): 321 270 742 Account #: 765-5094592 Account Name: Workday, Inc. Federal Tax ID: 20-2480422 Via Mail: WORKDAY, INC. P.O. Box 886106 Los Angeles, CA 90088-6106